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Electronic Services System – Finance Subcommittee Meeting

Agenda

Web Conference

May 9, 2019
8:30 A.M. to 9:30 A.M.

- Welcome
- April 4, 2019 – Summary of Subcommittee Action – Approval
- Project Financial Reports
 - May BOA Accounts Payable – Approval
 - May Fund 255 Accounts Payable – Approval
 - Financial Reports – Approval
 - March, 2019 Reports
 - BOA CY 2019 1st Qtr Report
 - Fund 255 FY 2019 3rd Qtr and YTD Report
 - Budget V. Actual Reports
- ILR Budget Review and Action – Approval
 - Fund 255 FY 2019 Budget Amendment
 - Fund 255 FY 2020 Budget
 - BOA CY 2019 Budget Amendment
- Payment Gateway Integration Update
- April Metrics Review

Next Meeting – June 6, 2018 (TDB - Summer School)